



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T597848940
DATE Jul 2, 2023
DUE DATE Jul 7, 2023
TOTAL AMOUNT \$50.40
TOTAL DUE \$50.40

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33793279 Contract title: Update Modernclosets to latest Unity Software and other issues. Client: Luis Mesa Amount: \$504.00 USD x 10% = \$50.40 USD Notes: Invoice from Upwork for T597848830	50.40
TOTAL AMOUNT:	\$50.40